

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B2400343

PRINT DATE: 03/21/12

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1232942737
FISHER SCIENTIFIC CO LLC
3970 JOHNS CREEK CT STE 500

ATLANTA, GA 30024
(800) 955-9999 EXT 4050

REFER QUESTIONS TO:

JESSICA L METTLE
(410) 767-4687
JESSICA.METTLE@DGS.STATE.MD.US

ITB: 001IT818646

EXPR DATE: 12/14/14
POST DATE: 12/13/11

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: .00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

INDEFINITE QUANTITY CONTRACT TO FURNISH FISCHER SCIENTIFIC (NO SUBSTITUTE) NUNC CRYOTUBE VIALS, MANUFACTURER NUMBER 379189 TO THE DEPARTMENT OF HEALTH AND MENTAL HYGIENE ON AN AS-NEEDED BASIS.

CONTRACT PERIOD SHALL BE FOR TWO (2) YEARS BEGINNING DECEMBER 13, 2011 THROUGH DECEMBER 14, 2014.

THIS IS A FIRM FIXED PRICE CONTRACT IN THAT NO ESCALATION SHALL BE ALLOWED. HOWEVER, IN THE EVENT OF ANY SUCH DECREASE IN PRICE DUE TO MARKET CHANGE OR OTHER CONDITIONS, THE STATE OF MARYLAND SHALL BE NOTIFIED PROMPTLY AND RECEIVE SUCH DECREASE.

DELIVERY:

DELIVERY IS TO BE MADE WITHIN FIVE (5) BUSINESS DAYS AFTER NOTIFICATION BY THE USING AGENCY. VENDOR MUST ALSO HAVE THE ABILITY TO DELIVER GOODS ON AN EMERGENCY BASIS WITHIN A 48 HOUR PERIOD FOR NO ADDITIONAL FEE.

ALL PRODUCT DELIVED MUST HAVE A MINIMUM ONE YEAR SHELF LIFE FROM DATE OF RECEIPT BY THE USING AGENCY.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE AND/OR BIODEGRADABLE MATERIALS.

THERE ARE NO MINIMUM PURCHASE REQUIREMENTS ON THIS CONTRACT.

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B2400343

PRINT DATE: 03/21/12

PAGE: 02

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	19398-304000	CS	917.0300

SAMPLE VIAL, STERILE, HINGED LID, AUTOCLAVABLE, TRANS POLY PRO
WEBER 304000

VIAL, CRYOGENIC, INTERNALLY THREADED, CRYOTUBE, STERILE, POLYPROPYLENE
WHITE MARKING AREA, CAP W/SCREW STOPPER, FREESTANDING, 3.6 ML CAPACITY
ROUND BOTTOM, 12.5 X 72 MM, 400/ PK, CAT.# 379189.
NO SUBSTITUTES.

END OF ITEM LIST

CONTRACT SHALL REMAIN IN EFFECT FOR THE TIME PERIOD AND QUANTITY
SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE STATE. THE STATE
MAY TERMINATE THE CONTRACT WITHOUT SHOWING CAUSE UPON THIRTY DAYS
WRITTEN NOTICE.

CORPORATE "P" PURCHASING CARDS MAY BE USED FOR PAYMENT FOR ALL
INDIVIDUAL AGENCY CONTRACT PURCHASES OF \$5,000.00 OR LESS.

A REPORT MUST BE FURNISHED EVERY SIX MONTHS DETAILING THE PURCHASE
OF ALL ITEMS ON THE CONTRACT. THE REPORT SHALL BE SUBMITTED
ELECTRONICALLY IN EXCEL FORMAT. AS A MINIMUM, THE REPORT SHALL
REFLECT THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, AND DESCRIPTION,
THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND
THE CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN THIRTY DAYS
AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS
MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF AWARD. FAILURE
TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO
NEGATE ANY CONTRACT EXTENSION CLAUSES. REPORT SHALL BE EMAILED TO
THE FOLLOWING TO EMAIL ADDRESSES:
JESSICA.METTLE@DGS.STATE.MD.US
HOWARD.MCLAIN@DGS.STATE.MD.US

***** LAST PAGE *****

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE